

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Half Percent Sales Tax for Public Safety
FY 2011 - 2012
Payment Issue Date: 05/25/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$11,890,931.82	\$11,890,931.82
ALPINE COUNTY	\$12,377.88	\$12,377.88
AMADOR COUNTY	\$195,412.54	\$195,412.54
BUTTE COUNTY	\$1,357,616.74	\$1,357,616.74
CALAVERAS COUNTY	\$149,324.67	\$149,324.67
COLUSA COUNTY	\$189,355.27	\$189,355.27
CONTRA COSTA COUNTY	\$6,598,465.08	\$6,598,465.08
DEL NORTE COUNTY	\$112,717.74	\$112,717.74
EL DORADO COUNTY	\$861,974.70	\$861,974.70
FRESNO COUNTY	\$5,605,074.13	\$5,605,074.13
GLENN COUNTY	\$153,275.06	\$153,275.06
HUMBOLDT COUNTY	\$940,719.11	\$940,719.11
IMPERIAL COUNTY	\$1,087,673.55	\$1,087,673.55
INYO COUNTY	\$168,813.26	\$168,813.26
KERN COUNTY	\$6,103,876.48	\$6,103,876.48
KINGS COUNTY	\$656,027.80	\$656,027.80
LAKE COUNTY	\$256,248.51	\$256,248.51
LASSEN COUNTY	\$121,145.24	\$121,145.24

	Gross Claim	Total
LOS ANGELES COUNTY	\$64,551,186.57	\$64,551,186.57
MADERA COUNTY	\$663,401.86	\$663,401.86
MARIN COUNTY	\$2,116,354.63	\$2,116,354.63
MARIPOSA COUNTY	\$90,332.21	\$90,332.21
MENDOCINO COUNTY	\$593,875.02	\$593,875.02
MERCED COUNTY	\$1,178,005.76	\$1,178,005.76
MODOC COUNTY	\$41,610.76	\$41,610.76
MONO COUNTY	\$122,725.39	\$122,725.39
MONTEREY COUNTY	\$2,735,512.14	\$2,735,512.14
NAPA COUNTY	\$1,270,708.20	\$1,270,708.20
NEVADA COUNTY	\$558,584.89	\$558,584.89
ORANGE COUNTY	\$26,311,955.59	\$26,311,955.59
PLACER COUNTY	\$3,321,749.75	\$3,321,749.75
PLUMAS COUNTY	\$98,759.70	\$98,759.70
RIVERSIDE COUNTY	\$12,780,032.52	\$12,780,032.52
SACRAMENTO COUNTY	\$9,331,080.27	\$9,331,080.27
SAN BENITO COUNTY	\$248,347.74	\$248,347.74
SAN BERNARDINO COUNTY	\$13,627,522.47	\$13,627,522.47
SAN DIEGO COUNTY	\$22,975,984.44	\$22,975,984.44
SAN FRANCISCO COUNTY	\$7,420,409.18	\$7,420,409.18
SAN JOAQUIN COUNTY	\$4,196,365.70	\$4,196,365.70
SAN LUIS OBISPO COUNTY	\$1,995,209.40	\$1,995,209.40

	Gross Claim	Total
SAN MATEO COUNTY	\$6,605,312.42	\$6,605,312.42
SANTA BARBARA COUNTY	\$2,930,924.68	\$2,930,924.68
SANTA CLARA COUNTY	\$16,848,669.00	\$16,848,669.00
SANTA CRUZ COUNTY	\$1,507,994.85	\$1,507,994.85
SHASTA COUNTY	\$1,372,364.86	\$1,372,364.86
SIERRA COUNTY	\$10,271.01	\$10,271.01
SISKIYOU COUNTY	\$238,603.45	\$238,603.45
SOLANO COUNTY	\$2,888,787.21	\$2,888,787.21
SONOMA COUNTY	\$3,580,105.14	\$3,580,105.14
STANISLAUS COUNTY	\$3,366,257.46	\$3,366,257.46
SUTTER COUNTY	\$667,352.25	\$667,352.25
TEHAMA COUNTY	\$322,878.39	\$322,878.39
TRINITY COUNTY	\$45,561.14	\$45,561.14
TULARE COUNTY	\$2,482,160.58	\$2,482,160.58
TUOLUMNE COUNTY	\$292,592.09	\$292,592.09
VENTURA COUNTY	\$5,644,314.65	\$5,644,314.65
YOLO COUNTY	\$1,624,662.98	\$1,624,662.98
YUBA COUNTY	\$239,656.88	\$239,656.88
Total	\$263,359,212.81	\$263,359,212.81